



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Non- stationery Items - ANIMAL HUSBANDRY, DAIRY DEV. & FISHERIES DEPARTMENT - Expenditure of **Rs.5775/-** incurred towards Drinking/ Mineral water for the use of staff of the Department- Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O.(Rt)No. 325

Dated:12.07.2010.

Read the following:-

1. GOMs.No. 148, Fin & Plg.(Admn.1 TR) Dept. dated 21-10-2000.
- 2.From M/s. Ganesh Enterprises, Hyderabad Credit Bills No.53, dated: 04-06-2010 for Rs: 2730/- and 55 dated: 06-07-2010 for Rs:3045/-.

ORDER :

Sanction is hereby accorded to incur an expenditure of **Rs.5775/-**(Rupees Five thousand Seven hundred and seventy five only) towards Mineral water for the period from 30-04-2010 to 27-05-2010 and from 31-05-2010 to 29-06-2010 from **M/s. Ganesh Enterprises, Hyderabad** for the use of office staff.

2. The amount sanctioned in para one above shall be debited to “3451- Sectt.Economic Services – M.H.090-Secretariat – S.H.19- AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to pass the bill and issue a Cheque in favour of “**M/s. Ganesh Enterprises, Hyderabad.**”
4. This order does not require the concurrence of the Finance & Planning (FW) Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH
JOINT SECRETARY TO GOVERNMENT

To
M/s. Ganesh Enterprise,06-01-545/5, Near Railway gate Market,
Khairatabad,Hyderabad – 500 048.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Copy to:
The AH DD & F (OP. Claims) Department.
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER